

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH CH2MHILL/WRJ-JV FOR FC-7619-03C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE PURPOSE OF PERFORMING CERTAIN ENGINEERING SERVICES THE CITY MUST COMPLETE AS A RESULT OF CLOSING ITS LANDFILLS AND PURSUANT TO A CONSENT ORDER WITH THE STATE OF GEORGIA, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED THIRTY THOUSAND THREE HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$1,330,315.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2L22 524001 M31H020491AA (\$369,000.00), 2L22 524001 M31H020591AB (\$250,801.00), 2L22 524001 M31H020691AB (\$304,957.00), 2L22 524001 M31H020791AB (\$107,370.00) AND 1A01 524001 M38201 (\$298,187.00); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") is responsible for the maintenance and operation of its closed landfills; and

**WHEREAS**, the Council of the City of Atlanta adopted Resolution 05-R-1854 that authorizes the Mayor to enter into a consent order that requires certain work to be completed to avoid fines and penalties; and

**WHEREAS**, the Department of Public Works requires engineering consulting services for the purpose of satisfying the requirements of the consent order and for other purposes; and

**WHEREAS**, the City did enter into an agreement with CH2M Hill/WRJ, JV for FC-7619-03-C , Annual Contract for Architectural and Engineering Services; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended the execution of a notice to proceed for CH2M Hill/WRJ-JV to provide the engineering and consulting services necessary to satisfy the requirements of the consent order.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute a notice to proceed with CH2M Hill/WRJ-JV for FC-7619-03-C, Annual Contract for Architectural and Engineering Services, in an amount not to exceed One Million Three Hundred Thirty Thousand Three Hundred Fifteen Dollars and No Cents (\$1,330,315.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that this notice to proceed will not become binding on the City, and the City will incur no obligation nor liability under it until it has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for the notice to proceed will be charged to and paid from Fund, Account and Center Numbers as follows:

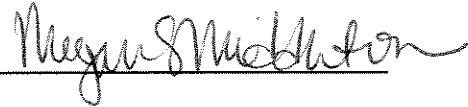
2L22	Solid Waste Management Facility Const Fund	
524001	Consultant Professional Services	
M31H020491AA	Closure, Gun Club Road Landfill	\$369,000.00
2L22	Solid Waste Management Facility Const Fund	
524001	Consultant Professional Services	
M31H020591AB	Key Road Landfill Closure	\$ 250,801.00
2L22	Solid Waste Management Facility Const Fund	
524001	Consultant Professional Services	
M31H020691AB	Cascade Road Landfill Closure	\$304,957.00
2L22	Solid Waste Management Facility Const Fund	
524001	Consultant Professional Services	
M31H020791AB	East Confederate Landfill Closure	\$107,370.00
1A01	General Fund	
574001	Consultant Professional Services	
M38201	Disposal - Landfill	\$298,187.00
\$1,330,315.00		

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

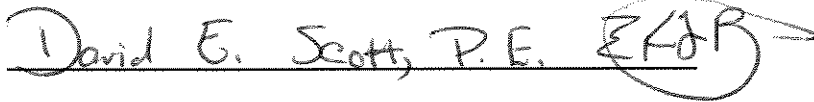
Originating Department: Public Works

Committee(s) of Purview: City Utilities

Council Deadline: August 15, 2006

Committee Meeting Date(s): August 29, 2006 Full Council Date: Sept. 5, 2006

Commissioner Signature



CAPTION

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FINANCIAL IMPACT (if any) \$2,400,000.00

Mayor's Staff Only

Received by Mayor's Office:

8/25/06  
(date)

Reviewed by:



Submitted to Council:

9/1/06  
(date)